#### AMENDMENT NO. 3

This Amendment modifies Contract No. 12-45-039, to Furnish and Install Carpeting by and between the County of Cook, Illinois, herein referred to as "County" and Tiles In Style, LLC, authorized to do business in the State of Illinois hereinafter referred to as "Contractor":

#### **RECITALS**

Whereas, the County and Contractor have entered into a Contract approved by the County Board on May 1, 2012, (hereinafter referred to as the "Contract"), wherein the Contractor is to Furnish and Install Carpeting (hereinafter referred to as the "Services") from July 1, 2012 through June 30, 2015 with one, one-year renewal option in an amount not to exceed \$1,420,400.00; and

Whereas, Amendment No. 1 was authorized by the Chief Procurement Officer on September 13, 2012 to add County locations, Federal Clauses, and revise Contract period from May 14, 2012 through May 13, 2015 to July 1, 2012 through June 30, 2015; and

Whereas, Amendment No. 2 was authorized by the County Board July 29, 2015 for a renewal beginning on July 1, 2015 through June 30, 2016, and an increase of \$300,400.00; and

Whereas, the Contract will expire on June 30, 2016, and the agreed upon Services are still required; and

Whereas, an extension is desired for the continuation of Services; and

Whereas, an increase in the amount of \$650,000.00 is required for the continuation of Services; and

Whereas, the County and Contractor desire to extend the Contract for six months beginning on July 1, 2016 through December 31, 2016.

Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties to amend the Contract as follows:

- 1. The Contract is extended through December 31, 2016.
- 2. The Contract is increased by \$650,000.00 and the Total Contract Amount is revised to \$2,370,800.00.
- 3. The attached Identification of Subcontractor, Economic Disclosures Statement, and MBE/WBE Utilization Plan forms are incorporated and made a part of this Contract.
- 4. All other terms and conditions remain as stated in the Contract.

In witness whereof, the County and Contractor have caused this Amendment No. 3 to be executed on the date and year last written below.

County of Cook, Illinois	Tiles In Style, Llc
By: Chief Procurement Officer	Signed
By: State's Attorney (if applicable)	MARIAM EZZY Type or print name
•	PRESIDENT
	Title
Date: 10 August 2016	Date: 05/10/2016

Contract No. 12-45-039 Vendor Name: TILES IN STYLE, LLC

ATTACHMENT

# Cook County Office of the Chief Procurement Officer Identification of Subcontractor/Supplier/Subconsultant Form

	OCPO ONLY:
$\bigcirc$	Disqualification
Q.	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 12-45-039	Date: 2/8/2016
Total Bid or Proposal Amount: \$2,620,800	Contract Title: CARPETING AND OTHER FLOORING MATERIAL AND LABOR
Contractor: Tiles in Style, LLC	Subcontractor/Supplier/ Subconsultant to be added or substitute: TAM INSTALLATIONS INC
Authorized Contact Mariam Ezzy for Contractor:	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Ezzy
Email Address ezzy@tilesinstyle.com (Contractor):	Email Address ajafri@tilesinstyle.com
Company Address 1212 S. Naper Blvd, suite # 119-109 (Contractor):	Company Address 697 Executive Dr. (Subcontractor):
City, State and Naperville, IL 60540 Zip (Contractor):	City, State and Zip Willow Brook IL 60527 (Subcontractor):
Telephone and Fax (Contractor) 877-817-2841 / 866-552-8262	Telephone and Fax (Subcontractor) 877-817-2841 / 866-552-8262
Estimated Start and July 1, 2016 to June 30, 2017 Completion Dates (Contractor)	Estimated Start and Completion Dates July 1, 2016 to June 30, 2017 (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies	
Carpet Replacement	TBD	

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contract	or Tiles in Style, LLC		
Name	Mariam Ezzy		•
Title	President	2/8/2016	
Prime Co	ontractor Signature	Date	<u> </u>



#### **TONI PRECKWINKLE**

PRESIDENT

Cook County Board of Commissioners

RICHARD R. BOYKIN

1st District

ROBERT STEELE 2nd District

JERRY BUTLER 3rd District

STANLEY MOORE 4th District

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> SEAN M. MORRISON 17th District

OFFICE OF CONTRACT COMPLIANCE

#### JACQUELINE GOMEZ

DIRECTOR

118 N. Clark, County Building, Room 1020 ● Chicago, Illinois 60602 ● (312) 603-5502

May 19, 2016

Ms. Shannon E. Andrews Chief Procurement Officer 118 N. Clark St. County Building-Room 1018 Chicago, IL 60602

Re: Contract No. 12-45-039 (Amendment No. 3) – Revised Furnish and Install Carpeting Facilities Management Department

Dear Ms. Andrews:

The Office of Centract Compliance is in receipt of the above referenced contract amendment and as reviewed it for compliance with the Minority and Women-owned Business Enterprises (MBE/WBE) Ordinance. After careful review, it has been determined this amendment is responsive to the Ordinance.

Bidder: Tiles in Style, LLC D/b/a Taza Supplies Original Contract Value: \$1,420,400.00

Additional County Locations Added and contract term revision ((Amendment No. 1) New Contract Term: May 13, 2015 through July 1, 2012 through June 30, 2015

Increased Contract Value: \$300,400.00 (Amendment No. 2)

New Contract Value: \$1,720,800.00 Contract Extension: 12 Months

New Contract Term: July 1, 2015 through June 30, 2016

Increased Contract Value: \$650,000.00 (Amendment No. 3) - Revised

New Contract Value: \$2,370,800.00 Contract Extension: 6 Months

New Contract Term: July 1, 2016 through December 31, 2016

Contract Goal: 35% MBE, WBE

MBE/WBEStatusCertifying AgencyCommitmentTiles in Style, LLCTaza SuppliesMBE-9Cook County100% (Direct)

The Office of Contract Compliance has been advised by the Requesting Department that no other bidders are being recommended for award. Original MBE/WBE forms were used in the determination of the responsiveness of this contract.

Sincerely.

T

Jacqueline Gomez
Contract Compliance Director

JG/smp.

cc: Aaron Moser, OCPO

Kathy Weiss-Botica, Facilities Management

💲 Fiscal Responsibility 🗣 Innovative Leadership 🌑 Transparency & Accountability 🔯 Improved Services

#### MBE/WBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions – Section 19.

1.	DIDDELGI	NOPOSEK MIDEI WIDE STATOS. (The appropriate line)
	$\underline{\checkmark}$	Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
	_	Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at <a href="https://www.cookcountvil.gov/contractcompliance">www.cookcountvil.gov/contractcompliance</a> )
		Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).
II.	V	Direct Participation of MBE/WBE Firms Indirect Participation of MBE/WBE Firms
achieve achieve	Direct Pa	Is have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to articipation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to articipation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect considered.
	MBEs/W	BEs that will perform as subcontractors/suppliers/consultants include the following:
		MBE/WBE Firm: TILES IN STYLE LLC
		Address: 1212 S NAPER BLVD, STE 119-109, NAPERVILLE IL 60540
		E-mail:ezzy@tilesinstyle.com
		Contact Person: HUSSAIN ALI Phone: 877-817-2841 Ext. 2
		Dollar Amount Participation: \$900,000
		Percent Amount of Participation:
		*Letter of Intent attached? Yes No
		MBE/WBE Firm:
		Address:
		E-mail:
		Contact Person: Phone:
		Dollar Amount Participation: \$
		Percent Amount of Participation:%
		*Letter of Intent attached? Yes No *Current Letter of Certification attached? Yes No
	,	Attach additional sheets as needed.

\* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.

#### MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: TILES IN STYLE LLC	Certifying Agency: COOK COUNTY COMPLIANCE
Contact Person: HUSSAIN ALI	Certification Expiration Date:
Address: 1212 S NAPER BLVD, STE 119-10	9 Ethnicity: ASIAN
City/State: NAPERVILLE, IL Zip: 60540	Bid/Proposal/Contract #: 12-45-039
Phone: 877-817-2841 Fax: 866-552-8262	FEIN#: 39-2049523
Email: ezzy@tilesinstyle.com	
Participation: [ ] Indirect	
Will the M/WBE firm be subcontracting any of the goods or	services of this contract to another firm?
[ ] No [ Yes – Please attach explanation. Proposed	Subcontractor(s): VINCE CARPETING
The undersigned M/WBE is prepared to provide the followin more space is needed to fully describe M/WBE Firm's proposed so CARPETING AND OTHER FLOORING MA	
Indicate the <u>Dollar Amount, Percentage</u> , and the <u>Terms or</u> \$900,000	f Payment for the above-described Commodities/ Services:
work, conditioned upon (1) the Bidder/Proposer's receipt Subcontractor remaining compliant with all relevant creder County, and the State to participate as a MBE/WBE firm for	Intent will become a binding Subcontract Agreement for the above of a signed contract from the County of Cook; (2) Undersigned ntials, codes, ordinances and statutes required by Contractor, Cook or the above work. The Undersigned Parties do also certify that they under Description of Service/ Supply and Fee/Cost were completed.
Signature (M/WBE)	Signature (Prime Bidder/Proposer)
Mariam Ezzy	Mariam Ezzy
Print Name	Print Name
TILES IN STYLE LLC	TILES IN STYLE LLC
Firm Name	Firm Name
2/8/2016	2/8/2016
Date	Date
Subscribed and sworn before me	Subscribed and swom before me
this <u>8</u> day of <u>Feb</u> , 20 <u>16</u> .	this $8$ day of $\overline{\text{Feb}}$ , $20\underline{16}$ .
Notary Public Turner Live Management of the Notary Public Turner Live Management of the Notary Public - State of Illinois My Commission Expires Nov 17, 2019	HUSSAIN MURTAZA ALI Official Seal Notary Public - State of Itlinois My Commission Exptres Nov 17, 2019



#### **TONI PRECKWINKLE**

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SEAN M. MORRISON 17th District OFFICE OF CONTRACT COMPLIANCE

#### JACQUELINE GOMEZ

DIRECTOR

118 N. Clark, County Building, Room 1020 Chicago, Illinois 60602 (312) 603-5502

February 9, 2016

Mrs. Mariam Ali Tiles In Style, LLC dba Taza Supplies 1212 South Naper Blvd., Suite 119-109 Naperville, IL 60540

Re: Cook County MBE/WBE/VBE Certification Extension

Dear Ms. Ali:

Please be advised that your status as a certified Minority Business Enterprise (MBE), Women's Business Enterprise (WBE) and/or Veteran Business Enterprise (VBE) has been extended until April 9, 2016.

This extension is provided to ensure a thorough review of your company's documentation and to allow your company the time to submit additional information and documents if requested.

This Certification Extension does not guarantee continued eligibility in Cook County's MBE/WBE/VBE Program.

In responding to procurement opportunities, as evidence of your current MBE/WBE/VBE certification with Cook County, you may include this Extension Letter and most recent Certification Letter with your submission.

If you have any questions, please feel free to contact Laura Russo at (312) 603-4700.

Sincerely,

Lisa Alexander

Contract Compliance Deputy Director

LA/lar

# COOK COUNTY ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT INDEX

Section	Section Description	
1	Instructions for Completion of EDS	EDS i - ii
2	Certifications	EDS 1-2
3	Economic and Other Disclosures, Affidavit of Child Support Obligations, Disclosure of Ownership Interest and Familial Relationship Disclosure Form	EDS 3 – 12
ļ   4	Cook County Affidavit for Wage Theft Ordinance	EDS 13-14
5	Contract and EDS Execution Page	EDS 15-17
6	Cook County Signature Page	EDS 18

# SECTION 1 INSTRUCTIONS FOR COMPLETION OF ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT

This Economic Disclosure Statement and Execution Document ("EDS") is to be completed and executed by every Bidder on a County contract, every Proposer responding to a Request for Proposals, and every Respondent responding to a Request for Qualifications, and others as required by the Chief Procurement Officer. The execution of the EDS shall serve as the execution of a contract awarded by the County. The Chief Procurement Officer reserves the right to request that the Bidder or Proposer, or Respondent provide an updated EDS on an annual basis.

**Definitions**. Terms used in this EDS and not otherwise defined herein shall have the meanings given to such terms in the Instructions to Bidders, General Conditions, Request for Proposals, Request for Qualifications, as applicable.

Affiliate means a person that directly or indirectly through one or more intermediaries, Controls is Controlled by, or is under common Control with the Person specified.

Applicant means a person who executes this EDS.

Bidder means any person who submits a Bid.

Code means the Code of Ordinances, Cook County, Illinois available on municode.com.

Contract shall include any written document to make Procurements by or on behalf of Cook County.

Contractor or Contracting Party means a person that enters into a Contract with the County.

Control means the unfettered authority to directly or indirectly manage governance, administration, work, and all other aspects of a business.

EDS means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.

Joint Venture means an association of two or more Persons proposing to perform a forprofit business enterprise. Joint Ventures must have an agreement in writing specifying the terms and conditions of the relationship between the partners and their relationship and respective responsibility for the Contract

Lobby or lobbying means to, for compensation, attempt to influence a County official or County employee with respect to any County matter.

Lobbyist means any person who lobbies.

Person or Persons means any individual, corporation, partnership, Joint Venture, trust, association, Limited Liability Company, sole proprietorship or other legal entity.

Prohibited Acts means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.

Proposal means a response to an RFP.

Proposer means a person submitting a Proposal.

Response means response to an RFQ.

Respondent means a person responding to an RFQ.

RFP means a Request for Proposals issued pursuant to this Procurement Code.

RFQ means a Request for Qualifications issued to obtain the qualifications of interested parties.

### INSTRUCTIONS FOR COMPLETION OF ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT

Section 1: Instructions. Section 1 sets forth the instructions for completing and executing this EDS.

**Section 2: Certifications.** Section 2 sets forth certifications that are required for contracting parties under the Code and other applicable laws. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

**Section 3: Economic and Other Disclosures Statement**. Section 3 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Applicant to the warranties, representations, agreements and acknowledgements contained therein.

Required Updates. The Applicant is required to keep all information provided in this EDS current and accurate. In the event of any change in the information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Applicant shall supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is required.

**Additional Information.** The County's Governmental Ethics and Campaign Financing Ordinances impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions, and the Applicant is expected to comply fully with these ordinances. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit the web-site at cookcountyil.gov/ethics-board-of.

**Authorized Signers of Contract and EDS Execution Page.** If the Applicant is a corporation, the President and Secretary must execute the EDS. In the event that this EDS is executed by someone other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation, satisfactory to the County that permits the person to execute EDS for said corporation. If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a partnership or joint venture, all partners or joint venturers must execute the EDS, unless one partner or joint venture has been authorized to sign for the partnership or joint venture, in which case, the partnership agreement, resolution or evidence of such authority satisfactory to the Office of the Chief Procurement Officer must be submitted with this Signature Page.

If the Applicant is a member-managed LLC all members must execute the EDS, unless otherwise provided in the operating agreement, resolution or other corporate documents. If the Applicant is a manager-managed LLC, the manager(s) must execute the EDS. The Applicant must attach either a certified copy of the operating agreement, resolution or other authorization, satisfactory to the County, demonstrating such person has the authority to execute the EDS on behalf of the LLC. If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a Sole Proprietorship, the sole proprietor must execute the EDS.

A "Partnership" "Joint Venture" or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (2012), and documentation evidencing registration must be submitted with the EDS.

#### **SECTION 2**

#### **CERTIFICATIONS**

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE APPLICANT IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE APPLICANT THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE APPLICANT IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE APPLICANT SHALL BE SUBJECT TO TERMINATION.

#### A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal, if that person or business entity:

- Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;
- 2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 *et seq.*;
- Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;
- 4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, et seq.;
- 5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;
- 6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;
- 7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or
- 8) Has entered a plea of *nolo contendere* to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in sub-paragraphs (1) through (6) above.

In the case of bribery or attempting to bribe, a business entity may not be awarded a contract if an official, agent or employee of such business entity committed the Prohibited Act on behalf of the business entity and pursuant to the direction or authorization of an officer, director or other responsible official of the business entity, and such Prohibited Act occurred within three years prior to the award of the contract. In addition, a business entity shall be disqualified if an owner, partner or shareholder controlling, directly or indirectly, 20% or more of the business entity, or an officer of the business entity has performed any Prohibited Act within five years prior to the award of the Contract.

**THE APPLICANT HEREBY CERTIFIES THAT:** The Applicant has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Applicant has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Applicant would not violate the provisions of such Section or of the Code.

#### B. BID-RIGGING OR BID ROTATING

**THE APPLICANT HEREBY CERTIFIES THAT:** In accordance with 720 ILCS 5/33 E-11, neither the Applicant nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bidrigging or bid rotating.

#### C. DRUG FREE WORKPLACE ACT

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant will provide a drug free workplace, as required by (30 ILCS 580/3).

#### D. DELINQUENCY IN PAYMENT OF TAXES

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, by a local municipality, or by the Illinois Department of Revenue, which such tax or fee is delinquent, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-171.

#### E. HUMAN RIGHTS ORDINANCE

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 et seq.).

#### F. ILLINOIS HUMAN RIGHTS ACT

THE APPLICANT HEREBY CERTIFIES THAT: It is in compliance with the Illinois Human Rights Act (775 ILCS 5/2-105), and agrees to abide by the requirements of the Act as part of its contractual obligations.

#### G. INSPECTOR GENERAL (COOK COUNTY CODE, CHAPTER 34, SECTION 34-174 and Section 34-250)

The Applicant has not willfully failed to cooperate in an investigation by the Cook County Independent Inspector General or to report to the Independent Inspector General any and all information concerning conduct which they know to involve corruption, or other criminal activity, by another county employee or official, which concerns his or her office of employment or County related transaction.

The Applicant has reported directly and without any undue delay any suspected or known fraudulent activity in the County's Procurement process to the Office of the Cook County Inspector General.

#### H. CAMPAIGN CONTRIBUTIONS (COOK COUNTY CODE, CHAPTER 2, SECTION 2-585)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning campaign contributions, which is codified at Chapter 2, Division 2, Subdivision II, Section 585, and can be read in its entirety at <a href="https://www.municode.com">www.municode.com</a>.

#### I. GIFT BAN, (COOK COUNTY CODE, CHAPTER 2, SECTION 2-574)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning receiving and soliciting gifts and favors, which is codified at Chapter 2, Division 2, Subdivision II, Section 574, and can be read in its entirety at <a href="https://www.municode.com">www.municode.com</a>.

#### J. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-160;

Unless expressly waived by the Cook County Board of Commissioners, the Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is annually by the Chief Financial Officer of the County, and shall be posted on the Chief Procurement Officer's website.

The term "Contract" as used in Section 4, I, of this EDS, specifically excludes contracts with the following:

- 1) Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United State Internal Revenue Code and recognized under the Illinois State not-for -profit law);
- Community Development Block Grants;
- 3) Cook County Works Department;
- 4) Sheriff's Work Alternative Program; and
- Department of Correction inmates.

#### **SECTION 3**

#### REQUIRED DISCLOSURES

			•		
1.	DISC	LOSURE OF LOB	BYIST CONTACT	S	
List al	l persons	that have made lo	bbying contacts or	n your behalf	with respect to this contract:
Name NO		JICABLE - NO	Addres NE	SS	
2.	LOCA	L BUSINESS PRE	FERENCE STATE	EMENT (COD	E, CHAPTER 34, SECTION 34-230)
establi which or mor	ishment l employs re Persor	ocated within the 0 the majority of its in that qualify as a	County at which it is regular, full-time wo "Local Business" h	s transacting ork force with oold interests	uthorized to transact business in Illinois, having a bona fide business on the date when a Bid is submitted to the County, and in the County. A Joint Venture shall constitute a Local Business if one totaling over 50 percent in the Joint Venture, even if the Joint Venture stablishment within the County.
	a)	Is Applicant a "L	ocal Business" as	defined above	?
		Yes:	No:	<b>V</b>	<del></del>
	b)	If yes, list busine	ess addresses withi	n Cook Coun	у:
	c)	Does Applicant	employ the majority	of its regular	full-time workforce within Cook County?
		Yes:	No:		

#### 3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (CODE, CHAPTER 34, SECTION 34-172)

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-5) and complete the Affidavit, based on the instructions in the Affidavit.

7.	IVEAL	ESTATE OWNERSHIP DISCLOSURE	<b>.</b> 5.
The A	oplicant m	nust indicate by checking the appropriat	e provision below and providing all required information that either:
	a)	The following is a complete list of all	real estate owned by the Applicant in Cook County:
		PERMANENT INDEX NUMBER(S):	
			(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)
OR:			
	b)	The Applicant owns no real	estate in Cook County.
5.	EXCEP	TIONS TO CERTIFICATIONS OR DIS	CLOSURES.
If the A this ED	pplicant is S, the App	s unable to certify to any of the Certifica plicant must explain below:	tions or any other statements contained in this EDS and not explained elsewhere in
If the le	tters, "NA' nt certified	", the word "None" or "No Response" a d to all Certifications and other stateme	ppears above, or if the space is left blank, it will be conclusively presumed that the nts contained in this EDS.

#### COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

The Cook County Code of Ordinances (§2-610 et seq.) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing.

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"Applicant" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Person" "Entity" or "Legal Entity" means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

- 1. An Applicant for County Action and
- 2. A Person that holds stock or a beneficial interest in the Applicant <u>and</u> is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under **Ownership Interest Declaration**.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by th	ie [ 🥡 ] Applicant	or [ ] §	Stock/Ben	eficial Interest Holder
This Statement is an:	[ 🗸] Original Sta	tement or [ ] A	mended S	Statement
Identifying Information:				÷
Name <u>TILES IN STYLE LLC</u>	<u> </u>		<del></del>	
D/B/A: TAZA SUPPLIES		FEIN I	NO.: <u>95</u>	23
Street Address: 1212 S. NAPER	BLVD STE 119-	109		
City: NAPERVILLE	Stat	e: <u>IL</u>		Zip Code: 60540
Phone No.: 877-817-2841	Fax Number:	866-552-8262		Email: ezzy@tilesinstyle.com
Cook County Business Registration N (Sole Proprietor, Joint Venture Partne		99		
Corporate File Number (if applicable):				
Form of Legal Entity:				
[ ] Sole Proprietor [ ] Pa	artnership 😽	Corporation	[ ]	Trustee of Land Trust
[ ] Business Trust [ ] Es	state [ ]	Association	[ ]	Joint Venture
[ ] Other (describe)				

Ownership Interest Declaration:		

<ol> <li>List the name(s), address, and percent ownership of each Person having a legal more than five percent (5%) in the Applicant/Holder.</li> </ol>				al or beneficial interest (including ownership		
Name		Address		Percentage Interest in Applicant/Holder		
_MAI	RIAM EZZY	246 COVINGTON CT, N	APERVILLE IL 60565	100%		
2.	If the interest of any i	Person listed in (1) above is hele pal on whose behalf the interest	d as an agent or agents, o is held.	r a nominee or nominees, list the name and		
Name o	of Agent/Nominee	Name of Princip	al	Principal's Address		
NO′	<u> TAPPLICABLE</u>					
3.	Is the Applicant cons	tructively controlled by another	person or Legal Entity?	[ ]Yes [		
	If yes, state the name control is being or ma	e, address and percentage of be ny be exercised.	neficial interest of such pe	erson, and the relationship under which suc		
Name	Add	dress	Percentage of Beneficial Interest	Relationship		
For all c	orporations, list the na	s and Partners Information: mes, addresses, and terms for a	all corporate officers. For a	Il limited liability companies, list the names		
address	es for all members. Fo	or all partnerships and joint vent	ures, list the names, addre	esses, for each partner or joint venture.		
Name	Add	iress	Title (specify title of Office, or whether managor partner/joint venture)	Term of Office ger		
MARIA	M EZZY 246 COVING	TON CT, NAPERVILLE IL 60565	Owner	2015 Year		
				<del></del>		
Declara	ition (check the appli	cable box):				
<b>V</b>	I state under oath that any information, data Agency action.	the Applicant has withheld no or or plan as to the intended use of	disclosure as to ownership or purpose for which the A	interest in the Applicant nor reserved oplicant seeks County Board or other Coun		
]	I state under oath that be disclosed.	the Holder has withheld no disc	closure as to ownership in	erest nor reserved any information required		

#### COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

Mariam Ezzy	PRESIDENT
Name of Authorized Applicant/Holder Representative (please print or type)	Title
	2/8/2016
Signature	Date
ezzy@tilesinstyle.com	877-817-2841
E-mail address	Phone Number
Subscribed to and sworn before me this $\underline{2}$ day of $\underline{\text{Feb}}$ , $20\underline{16}$	My commission expires: NOVEMBER 17 2019
x Wy in Mudga W.  Notary Public Signature	Notary Seal

HUSSAIN MURTAZA ALI Official Seal Notary Public - State of Illinois My Commission Expires Nov 17, 2019



#### COOK COUNTY BOARD OF ETHICS

69 W. WASHINGTON STREET, SUITE 3040 CHICAGO, ILLINOIS 60602 312/603-4304 Office 312/603-9988 Fax

#### FAMILIAL RELATIONSHIP DISCLOSURE PROVISION

#### **Nepotism Disclosure Requirement:**

Doing a significant amount of business with the County requires that you disclose to the Board of Ethics the existence of any familial relationships with any County employee or any person holding elective office in the State of Illinois, the County, or in any municipality within the County. The Ethics Ordinance defines a significant amount of business for the purpose of this disclosure requirement as more than \$25,000 in aggregate County leases, contracts, purchases or sales in any calendar year.

If you are unsure of whether the business you do with the County or a County agency will cross this threshold, err on the side of caution by completing the attached familial disclosure form because, among other potential penalties, any person found guilty of failing to make a required disclosure or knowingly filing a false, misleading, or incomplete disclosure will be prohibited from doing any business with the County for a period of three years. The required disclosure should be filed with the Board of Ethics by January 1 of each calendar year in which you are doing business with the County and again with each bid/proposal/quotation to do business with Cook County. The Board of Ethics may assess a late filing fee of \$100 per day after an initial 30-day grace period.

The person that is doing business with the County must disclose his or her familial relationships. If the person on the County lease or contract or purchasing from or selling to the County is a business entity, then the business entity must disclose the familial relationships of the individuals who are and, during the year prior to doing business with the County, were:

- its board of directors.
- its officers,
- its employees or independent contractors responsible for the general administration of the entity,
- · its agents authorized to execute documents on behalf of the entity, and
- its employees who directly engage or engaged in doing work with the County on behalf of the entity.

Do not hesitate to contact the Board of Ethics at (312) 603-4304 for assistance in determining the scope of any required familial relationship disclosure.

#### Additional Definitions:

"Familial relationship" means a person who is a spouse, domestic partner or civil union partner of a County employee or State, County or municipal official, or any person who is related to such an employee or official, whether by blood, marriage or adoption, as				
a:				
☐ Parent	☐ Grandparent	☐ Stepfather		
☐ Child	☐ Grandchild	☐ Stepmother		
☐ Brother	☐ Father-in-law	☐ Stepson		
☐ Sister	☐ Motherin-law	☐ Stepdaughter		
Aunt	☐ Son-in-law	☐ Stepbrother		
□ Uncle	☐ Daughterin-law	☐ Stepsister		
□ Niece	Brother in-law	☐ Halfbrother		
☐ Nephew	Sister-in-law	☐ Halfsister		

## COOK COUNTY BOARD OF ETHICS FAMILIAL RELATIONSHIP DISCLOSURE FORM

A.	PERSON DOING OR SEEKING TO DO BUSINESS WITH THE COUNTY					
	Name of Person Doing Business with the County:					
	Address of Person Doing Business with the County: 246 COVINGTON CT, NAPERVILLE IL 60565					
	Phone number of Person Doing Business with the County: 877-817-2841					
	Email address of Person Doing Business with the County: ezzy@tilesinstyle.com					
	If Person Doing Business with the County is a Business Entity, provide the name, title and contact information for the individual completing this disclosure on behalf of the Person Doing Business with the County:					
	Mariam Ezzy 877-817-2841					
В.	DESCRIPTION OF BUSINESS WITH THE COUNTY  Append additional pages as needed and for each County lease, contract, purchase or sale sought and/or obtained during the calendar year of this disclosure (or the proceeding calendar year if disclosure is made on January 1), identify:					
	The lease number, contract number, purchase order number, request for proposal number and/or request for qualification number associated with the business you are doing or seeking to do with the County:					
	12-45-039					
	The aggregate dollar value of the business you are doing or seeking to do with the County: \$\frac{900,000}{200}\$  The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business you are doing or seeking to do with the County:					
	Not Applicable					
	The name, title and contact information for the County official(s) or employee(s) involved in managing the business you are doing or seeking to do with the County:					
	Not Applicable					
C.	<u>DISCLOSURE OF FAMILIAL RELATIONSHIPS WITH COUNTY EMPLOYEES OR STATE, COUNTY OR MUNICIPAL ELECTED OFFICIALS</u>					
	Check the box that applies and provide related information where needed					
	The Person Doing Business with the County is an individual and there is no familial relationship between this individual and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.					
*	The Person Doing Business with the County is a business entity and there is no familial relationship between any member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity or employees directly engaged in contractual work with the County on behalf of the business entity, and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.					

# COOK COUNTY BOARD OF ETHICS FAMILIAL RELATIONSHIP DISCLOSURE FORM

and at least one Co-	The Person Doing Business with the County is an individual and there is a familial relationship between this individual and at least one Cook County employee and/or a person or persons holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County. The familial relationships are as follows:				
Name of Individual Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*		
☐ The Person Doing F member of this busi entity, agents author contractual work wi and/or a person hole	ness entity's board of director rized to execute documents on th the County on behalf of the	business entity and there is a fames, officers, persons responsible for behalf of the business entity and/or business entity, on the one hand, are of Illinois, Cook County, and/or a	ilial relationship between at least one general administration of the business or employees directly engaged in and at least one Cook County employee any municipality within Cook County, on		
Name of Member of Board of Director for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*		
Name of Officer for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship <sup>*</sup>		

Name of Person Responsible for the General Administration of the Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
Name of Agent Authorized to Execute Documents for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
Name of Employee of Business Entity Directly Engaged in Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
/ERIFICATION: To the be	est of my knowledge, the infor	an additional sheet following the a	closure form is accurate and complete
ignature of Recipient	tte or incomplete disclosure is	punishable by law, including but not be purishable by law.	ot limited to fines and debarment.

SUBMIT COMPLETED FORM TO:

Cook County Board of Ethics

69 West Washington Street, Suite 3040, Chicago, Illinois 60602

Office (312) 603-4304 – Fax (312) 603-9988 CookCounty.Ethics@cookcountyil.gov

<sup>\*</sup> Spouse, domestic partner, civil union partner or parent, child, sibling, aunt, uncle, niece, nephew, grandparent or grandchild by blood, marriage (i.e. in laws and step relations) or adoption.

#### **SECTION 4**

#### COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

Effective May 1, 2015, every Person, including Substantial Owners, seeking a Contract with Cook County must comply with the Cook County Wage Theft Ordinance set forth in Chapter 34, Article IV, Section 179. Any Person/Substantial Owner, who fails to comply with Cook County Wage Theft Ordinance, may request that the Chief Procurement Officer grant a reduction or waiver in accordance with Section 34-179(d).

"Contract" means any written document to make Procurements by or on behalf of Cook County.

"Person" means any individual, corporation, partnership, Joint Venture, trust, association, limited liability company, sole proprietorship or other legal entity.

"Procurement" means obtaining supplies, equipment, goods, or services of any kind.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Persons/Substantial Owners are required to complete this affidavit and comply with the Cook County Wage Theft Ordinance before any Contract is awarded. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

ı.	Contract Inform	ıation:						
Contrac	ct Number:	12-45-039						
County	Using Agency (rec	questing Procurement):	Cook County	Procure	ment			
II.	Person/Substan	ntial Owner Information:						
Person	(Corporate Entity I	Name): <u>Tiles in Style,</u>	LLC					
Substar	ntial Owner Comple	ete Name: Mariam Ezz	у				_	
FEIN#								
Date of	Birth:		E-mail a	ddress: _	ezzy@tilesins	tyle.com		
Street A	Address: 246 Co	vington Court					****	
City:	Naperville			State: _	IL	Zip:	60565	
Home F	Phone: ( <u>630</u> )3	386-2252-	<del></del>	Driver's Lie	cense No:		·	
III.	Compliance with	h Wage Laws:						
plea, ma	he past five years ade an admission wing laws:	has the Person/Substantial of guilt or liability, or had ar	l Owner, in any jud n administrative find	icial or adn ling made	ninistrative procee for committing a re	ding, been con epeated or willfu	victed of, entere I violation of an	ed a y of
	Illinois Wage Pay	ment and Collection Act, 8.	20 ILCS 115/1 et se	eq. <b>Y</b>	ES or NO			
	Illinois Minimum \	Wage Act, 820 ILCS 105/1	et seq., YES or N	ŇŎ	- A	7		
	Illinois Worker Ad	djustment and Retraining N	otification Act, 820	ILCS 65/1	et seq., YES or NO	כ		
	Employee Classit	fication Act, 820 ILCS 185/	1 et seq., YES or N	lo .	<b>F</b>			
	Fair Labor Standa	ards Act of 1938, 29 U.S.C.	. 201, et seq.,	YES or NO	, )		<b>F</b>	
	Any comparable s	state statute or regulation o	of any state, which g	overns the	payment of wage	s YES or I	NO	

If the Person/Substantial Owner answered "Yes" to any of the questions above, it is ineligible to enter into a Contract with Cook County, but can request a reduction or waiver under Section IV.

#### IV. Request for Waiver or Reduction

If Person/Substantial Owner answered "Yes" to any of the questions above, it may request a reduction or waiver in accordance with Section 34-179(d), provided that the request for reduction of waiver is made on the basis of one or more of the following actions that have taken place:

There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner YES or NG

Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation **YES or NG** 

Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default **YES or NG** 

Other factors that the Person or Substantial Owner believe are relevant. **YES or NO** 

The Person/Substantial Owner must submit documentation to support the basis of its request for a reduction or waiver. The Chief Procurement Officer reserves the right to make additional inquiries and request additional documentation.

V.	Affirmation The Person/Substantial Owner affirms that all staten	не ассии	rate and complete	
	يسينو ۱۸	none contained in the Filliatric are at	Date:	2/4/11
	Signature:	<del></del>	Date	2/0/15
	Name of Person signing (Print): Mariam Ezzy	Title: Owner		<del> </del>
	Subscribed and sworn to before me this8	day of Feb		_, 20 <u>16</u>
х	Music Mutage Al. Notary Public Signature			
	Notary Public Signature	Notary Seal		
Moto	The above information is subject to verification pri-	or to the award of the Contract		

HUSSAIN MURTAZA ALI Official Seal Notary Public - State of Illinois My Commission Expires Nov 17, 2019

#### **SECTION 5**

### CONTRACT AND EDS EXECUTION PAGE PLEASE EXECUTE THREE ORIGINAL PAGES OF EDS

The Applicant hereby certifies and warrants that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Applicant is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Applicant with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Applicant in this EDS are true, complete and correct. The Applicant agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

**Execution by Corporation** 

Corporation's Name	President's Printed Name and Signature
Telephone	Email
Secretary Signature	Date
	Execution by LLC
TILES IN STYLE LLC	MARIAM EZZY
LLC Name	*Member/Manager Printed Name and Signature
03/01/2016	(877) 817-2810 EZZY@TILESINSTYLE.COM
Date	Telephone and Email
Partnership/Joint Venture Name	*Partner/Joint Venturer Printed Name and Signature
Date	Telephone and Email
	Execution by Sole Proprietorship
Printed Name Signature	Assumed Name (if applicable)
Date	Telephone and Email
Subscribed and sworn to before me this	My commission expires: NOVEMBER 17, 2019
Notary Public Signature	Notary Seal

\*If the operating agreement, partnership agreement or governing documents requiring execution by multiple members, managers, partners, or joint venturers, please complete and execute additional Contract and EDS Execution Pages.

HUSSAIN MURTAZA ALI Official Seal Notary Public - State of Illinois My Commission Expires Nov 17, 2019

8/2015